

WEBER COUNTY RATING AND RANKING CRITERIA PROGRAM YEAR 2007

Applicant: _____ Ranking: _____
_____ of _____
Requested CDBG \$ _____ Total Score: _____
_____ of 87
Total Project Cost \$ _____

1. Capacity of Grantee to Carry out the Grant. 5 Point Max

Half a point (.5) is given for every year that the grantee has performed grant administration (Ex: grantee has had 3 years of successful grant administration; receiving 1.5 points). The State Division of Housing and Community Development in association with the Wasatch Front Regional Council and a member of the Weber County Planning staff will guarantee successful administration.

☐ **Successful** Grant Administration: Number of Years _____ multiplied by .5 = _____
POINTS

☐ **Unsuccessful** Grant Administration: Number of Years _____ multiplied by -.5 = _____
POINTS

☐ If the grantee has had unsuccessful grant administration in the past, but can show improvement through documentation of other contracts, they may be awarded a total of .5 points.

2. Grantee CDBG Award History. 5 Point Max

☐ 5 POINTS- No awarded grants within the last 5 funding cycles.

☐ 2 POINTS- No awarded grants within the last 2 funding cycles.

☐ 4 POINTS- No awarded grants within the last 4 funding cycles.

☐ 1 POINT- No awarded grants within the last year.

☐ 3 POINTS- No awarded grants within the last 3 funding cycles.

3. Job Creation/Training. 5 Point Max

☐ 5 POINTS- Greater than 5 permanent jobs created.

☐ 3 POINTS- 2 to 3 Permanent jobs created.

☐ 4 POINTS- 3 to 4 Permanent jobs created.

☐ 2 POINTS- 1 Permanent job created.

☐ 1 POINT- Social skills training created.

4. Improvements to or Expansion of Housing Stock, New Housing Units Constructed, Rehabilitated, or made Accessible to LMI Residents. 10 Point Max

☐ 10 POINTS- Greater than 8 units.

☐ 4 POINTS- 3 to 4 units.

☐ 8 POINTS- 7 to 8 units.

☐ 2 POINTS- 1 to 2 units.

☐ 6 POINTS- 5 to 6 units.

5. Moderate Income Housing Plan Implementation. 5 Point Max

☐ 5 POINTS- Adopted an Affordable Housing Plan AND this project addresses an element of the Plan.

☐ 3 POINTS- Adopted an Affordable Housing Plan; this project is not addressed in the Plan.

☐ 1 POINT- Prepared an Affordable Housing Plan; the Plan has not been adopted.

6. National Objective Compliance. 25 Point Max.

Identify the percentage of Low to Moderate Income Beneficiaries that are:

Moderate Income (family household income is **80% or less** than the county median income)

☐ 7 POINTS- Greater than 81% (ID% _____)

☐ 5 POINTS- 41-50% (ID% _____)

☐ 6.5 POINTS- 71-80% (ID% _____)

☐ 4.5 POINTS- 31-40% (ID% _____)

☐ 6 POINTS- 61-70% (ID% _____)

☐ 4 POINTS- 21-30% (ID% _____)

☐ 5.5 POINTS- 51-60% (ID% _____)

☐ 3.5 POINTS- 11-20% (ID% _____)

☐ 3 POINTS- 10% or less (ID% _____)

Low Income (family household income is **50% or less** than the county median income)

☐ 9 POINTS- Greater than 71% (ID% _____)

☐ 5.5 POINTS- 31-40% (ID% _____)

☐ 8 POINTS- 61-70% (ID% _____)

☐ 5 POINTS- 21-30% (ID% _____)

☐ 7 POINTS- 51-60% (ID% _____)

☐ 4.5 POINT- 11-20% (ID% _____)

☐ 6 POINTS- 41-50% (ID% _____)

☐ 4 POINTS- 10% or less (ID% _____)

Very Low Income (family household income is **30% or less** than the county median income)

☐ 11 POINTS- Greater than 61% (ID% _____)

☐ 9 POINTS- 41-60% (ID% _____)

☐ 10 POINTS- 51-70% (ID% _____)

☐ 8 POINTS- 31-50% (ID% _____)

☐ 7 POINTS- 21-40% (ID% _____)

☐ 6 POINTS- 11-20% (ID% _____)

☐ 5 POINTS- 10% or less (ID% _____)

Presumed LMI Beneficiaries (Project specifically serves CDBG presumed LMI persons, i.e. abused children, battered spouses, migrant farm workers, elderly (62+), illiterate, homeless, persons living with AIDS, severely disabled).

☐ 25 POINTS-90%-100% (ID% _____)

☐ 10 POINTS- 60-69% (ID% _____)

☐ 20 POINTS- 80-89% (ID% _____)

☐ 5 POINTS- 50-59% (ID% _____)

☐ 15 POINTS- 70-79% (ID% _____)

6B. Elimination of Slum and/or Blight. 5 points awarded to any project in this category.

6C. Urgent Health and Welfare Needs. 15 points awarded to any project in this category.

7. Matching Dollar Contribution. 20 Point Max

☐ Population is 5,000 persons or less (population: _____). Percent of matching funds _____
_____ % multiplied by 20 points.

☐ Population is 5,000-10,000 persons (population: _____). Percent of matching funds _____
_____ % multiplied by 15 points.

☐ Population is 10,000 persons or more (population: _____). Percent of matching funds _____
_____ % multiplied by 10 points.

Service Provider, Non-profit organization Match (the percent of the matching contribution can only be based on the CDBG project identified in the pre-application; this cannot be based on the costs/profits of the entire program).

☐ 11 POINTS- 70% or more (ID% _____).

☐ 5 POINTS- 11-30% (ID% _____).

☐ 9 POINTS- 51-70% (ID% _____).

☐ 3 POINTS- 10% or less (ID% _____).

☐ 7 POINTS- 31-50% (ID% _____).

8. Project Maturity. 5 Point Max

☐ 1 POINT- Clear concise project scope of work.

☐ 1 POINT- If Construction Project, all is included in the application: (1) evidence that the engineer or architect has been procured, (2) _____ detailed engineer/architect's cost estimate, (3) site plan, (4) map of area.

☐ 1 POINT- If Non-Construction Project, all is included in the application: (1) detailed cost estimate, (2) map of area, (3) pictures.

- ☐ 1 POINT- Evidence that all matching funds have been secured.
- ☐ .5 POINT- Matching funds are committed but there is no evidence that they are secured in the application.
- ☐ 1 POINT- An assigned project manager will play the major role in the preparation of the preliminary and final applications, attends workshops, handles the contracts, and will be the main contact person.

9. Successful Participation in the “Quality Growth Communities” Program. 2 Point Max

- ☐ .5 POINTS- Demonstrate local responsibility for planning and land-use in coordination and cooperation with other governments.
- ☐ .5 POINTS- Uses efficient infrastructure development including water and energy conservation methods.
- ☐ .5 POINTS- Housing opportunity and affordability has been incorporated into community planning.
- ☐ .5 POINTS- Incorporates the protection and conservation of water, air, critical lands, important agricultural lands and historic resources in their general/community plan.

10. The Proposed Project is in Conformance with the Weber County Consolidated Plan. 4 Point

Max

- ☐ 4 POINTS- the project has is a “high” priority.
- ☐ 2 POINTS- the project has a “low” priority.
- ☐ 3 POINTS- the project has a “medium” priority.

11. The Applicant is a Service Provider/Non-Profit Organization Located within a CDBG

“Entitlement” City. 1 Point Max

These projects will be considered for funding on a case by case basis if the grantee has made application within the entitlement city at the time the application is received by the Wasatch Front Regional Council.

- ☐ 1 POINT- If the organization/provider is located in an entitlement city, but the grantee can demonstrate that the populations served are located outside the entitlement city.